**NAME OF THE CONTRACTOR/SUPPLIER**
**CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS**

**CONTRACTOR/SUPPLIER'S GSTIN NO.** 29AORPC1754R1Z4
**CONTRACTOR/SUPPLIER'S PAN NO :** AORPC1754R

# TAX INVOICE

| | |
|---|---|
| Billing Address<br>Sri. Chanrashekar.H<br>(Hanuman Enterprises)<br>No. 765. 3rd main. 3rd cross Shankaranagara out & Road, Kamakanagela, Blore-79. | Invoice No :<br>Invoice date :28-06-2021<br>State of Supply : KARNATAKA |
| BBMP GSTIN No | 29AAALB1608F1ZK |
| KARNTATAKA CODE | KA-29 |
| WORK ORDER REFERENCE NO | EE/SWD/YZ/Wo/01/20-21, dt:12-06-2020 |
| JOB CODE NO | 008-20-000050 |

| Sl.No. | Description | HSN/SAS Code | Amount in Rs. |
|---|---|---|---|
| 1 | Providing and Fixing of SWD boundary poles and Chain link Fencing at vulnerable locations of SWD in ward No.08 Kodigihalli | | 8,31,600.00 |
| **Taxable Value** | | | 7,42,500.00 |
| SGST | Rate 6% | | 44,550.00 |
| CGST | Rate 6% | | 44,550.00 |
| | **Total Invoice Value** | | 8,31,600.00 |

Rupees Invoice Value in Words
**(Rs. Eight Lakhs Thirty One Thousand Six Hundred Only)**

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

H. Chandra Shekar.

Authorised Signatory
Name